

Eastside Interfaith Social Concerns Council
Profit & Loss
 January through December 2016

	Jan - Dec 16
Ordinary Income/Expense	
Income	
Direct Public Support	
Corporate Contributions	2,392.10
Total Direct Public Support	2,392.10
Investment Income	
Interest	3.01
Total Investment Income	3.01
Program Income	
Membership Dues	1,040.00
Total Program Income	1,040.00
Total Income	3,435.11
Expense	
Operations	
Filing fees	139.95
Insurance - Liability, D&O	779.00
Postage, Mailing Service	128.45
Supplies	14.75
Operations - Other	196.01
Total Operations	1,258.16
Other Types of Expenses	
Other Costs	100.00
Total Other Types of Expenses	100.00
Total Expense	1,358.16
Net Ordinary Income	2,076.95
Net Income	2,076.95